

TECHNICAL EXHIBIT 4.1

PRICE SHEET MATRIX

SOLICITATION NUMBER: W911RX-07-B-0002

PROJECT NUMBER: F1-00114-2J

PROJECT TITLE: Exterior Painting

1. GENERAL:

1.1 The Contractor shall furnish all plant, labor, equipment, materials, and transportation, and perform all required work in accordance with the plans and specifications for repair and replacement of exterior building surfaces and components, surface preparation, and painting.

1.2 The Contractor shall maintain and furnish performance and payment bonds for the duration of the contract. These bonds shall be submitted within 10 calendar days following the award of the contract.

2. INSTRUCTIONS FOR COMPLETING THE PRICE SHEET MATRIX:

2.1 Offerors shall fill in each blank on the Price Sheet Matrix. All entries shall be entered with dollars and cents, zero cents shall be indicated with a decimal and two zeros (i.e. \$000.00).

2.2 Failure to enter a price for any LIN will render the entire proposal nonresponsive.

3. NOTES FOR THE PRICE SHEET MATRIX:

3.1 LINE ITEM NUMBER (LIN): Each line item has its own unique LIN.

3.2 DESCRIPTION: A brief description of the item of work.

3.3 ESTIMATED QUANTITY: All LINs are shown with a quantity which represents the Government's estimate of anticipated need. The Ordering Officer will order items of work by issuing delivery orders on DD Forms 1155 based on needs and availability of funds. Some LINs may not be ordered consistent with the quantities indicated. Some LINs may not be ordered at all. The Government shall not incur an obligation for LINs not ordered.

3.4 UNIT: Abbreviations for units of work and others used in descriptions and the specifications shall be interpreted as described below:

<u>Abbreviation</u>	<u>Description</u>
AS	As Required
BF	Board Foot
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
EA	Each
FN	Facility Number
HF	Horizontal Foot
LF	Linear Foot

LS	Lump Sum
PW	Public Works
PWDCDL	PW Demolition and Construction Debris Landfill
SF	Square Foot
VF	Vertical Foot

3.5 DEFINITIONS: As used throughout the contract or in material referenced in the contract, the following terms shall have the meanings set forth below:

<u>Term</u>	<u>Definition</u>
Clean	To remove dirt, impurities and foreign substances.
Install	To place a new item where one had or had not previously existed.
Reinstall	To reconnect or replace an item where it previously existed. The work includes repairing and repainting surfaces damaged by the work.
Remove	To take off, take up, and dispose of or disconnect, relocate and protect until reinstalled utility items.
Renail/Refasten	To remove existing fasteners that have failed and to reanchor the item with new fasteners placed in solid substrate.
Replace	To install a new item where one had previously existed.
Reseal	To remove old, cracked and failed or missing sealant and install new sealant.
Restore	To return an object or material as nearly as possible to its original form and condition.
Seal	To make a watertight barrier at the point between two separate items.

3.5 UNIT PRICE AND TOTAL PRICE: Offerors shall enter their Unit Price and Total Price, as appropriate, for each LIN, and subtotals when requested, in these columns. Unit Price for each LIN shall include, but not limited to, the costs for material, labor, equipment (when applicable), insurance, labor burden, overhead, work management, and profit. Do not include the costs for mandatory performance and payment bonds in Unit Prices or Total Prices. The Contractor will be reimbursed for mandatory performance and payment bonds using LIN 0002.

3.6 PERFORMANCE AND PAYMENT BONDS: The Contractor shall maintain and furnish performance and payment bonds for the base period and each subsequent option period, if exercised. These bonds shall be submitted within 10 calendar days following the award of the contract and each extension.

3.7 REIMBURSABLE LIN: All reimbursable purchases must be approved by the Contracting Officer prior to purchase. The reimbursable LIN will be used to reimburse the Contractor for the cost of materials, labor, and/or equipment including overhead and profit required for maintenance and repair items not listed in the Price Sheet Matrix. The Contractor will be reimbursed for materials based upon his wholesale invoice cost. Copies of invoices must be submitted with requests for payment. The Contractor will be reimbursed for labor including labor burden. Reimbursement costs for labor and equipment shall be negotiated with the Contractor.

4. EVALUATION AND AWARD FACTORS:

4.1 Prices for all bid items shall be filled in. Failure to provide a price for all bid items shall render the entire bid nonresponsive.

4.2 Award will be made to the single, responsive, responsible bidder submitting the lowest total price for all bid items.